GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Hiring of Private Vehicles – Vehicles hired from B.E. 2016-17 under Plan and Non-Plan Schemes for the period from 1st April, 2016 to 31st March, 2017 for the use of Officers of Planning Department – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 324 Dated: 20-05-2016

Read the following:-

1. Circular Memo No. 10783 – C/321/DCM –II/2011, Finance (DCM.II) Department, Dated:13.06.2012.
2. G.O. Rt.No.338, Planning (II) Department, Dated: 24-06-2015.
3. Agreement of Hire Deed received from Teja's Tours &Travels, Hyd., Dated Nil.
4. Agreement of Hire Deed received from Ajay Tours & Travels, Hyd., Dated Nil.

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O R D E R:

In pursuance of the orders issued in the reference 1st and 2nd read above, permission is here by accorded to hire Five (05) Vehicles (02 vehicles from the Non-Plan Scheme and 03 vehicles from the Plan Scheme of i.e. Special Cell or SCSP/TSP monitoring of Planning Department) as detailed below on monthly basis for the period from 1st April, 2016 to 31st March, 2017 at the rate of Rs.25,000/- (Rupees Twenty Five Thousand only) per month per vehicle.

2. The Teja's Tours and Travels, Hyderabad is the sole owner of Four (04) Vehicles (Car bearing No. AP 36 TV 2162, AP 09 TVA 1319, AP 09 TV 5421 & AP 28 TV 3959) and M/s Ajay Tours & Travels, Hyd is the sole owner of one Vehicle (Car bearing No. AP 28 TV 3011) and agreed to engage the vehicles on hire basis to Planning Department.

3. The above vehicles have engaged for the official use of Officers of Planning Department and the owner of the Travel agencies shall provide the vehicles on the following terms and conditions.

(i) Monthly hire charges upto 2,500 Kilometer per month Rs. 25,000/- per Vehicle including Fuel cost, repairs and replacements, Salary of Driver and maintenance charges.
(ii) if the Vehicle gives troubles, alternative arrangement have to be provided by owner.

4. The expenditure incurring for the Two (02) hired vehicles (AP 36 TV 2162 and AP 28 TV 3959) shall be debited to the Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles.

5. The expenditure incurring for the Three (03) hired vehicles (AP 09 TVA 1319, AP 09 TV 5421 and AP 28 TV 3011) shall be debited to the Head of Account M.H. 3451 – Secretariat Economic Services – 090 – Secretariat – G.H. (11) - Normal State Plan – S.H.35 – Special Cell for SCSP/TSP monitoring – 130- Office Expenses – 134- Hiring of Private Vehicles.

P.T.O.

6. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat is requested to prepare the bill every month and credit the amount in favour of M/s Teja's Tours and Travels, Bank Account No.62265407911, State Bank of Hyderabad, Vidyanagar Branch, Hyderabad. IFSC Code: SBHY0020095 and M/s Ajay Tours and Travels, Bank account No. 0995250300541, United Bank of India, Bholakpur Branch, Hyderabad.

7. This order issues with the concurrence of Finance Department vide their U.O. No..25042/17/2016, Dated:28.04.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Teja's Tours & Travels, Hyderabad.
The Ajay Tours & Travels, Hyderabad.
Copy to The Asst. Secretary to Govt., & DDO, Planning Department,
Copy to: The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad..
SF/SC.

/ /FORWARDED : : BY ORDER/ /
SECTION OFFICER